

AATREK LIMITED

**Company Registration Number:
06439926 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

AATREK LIMITED

Company Information for the Period Ended 05th April 2015

Director:	Eruke Oneyibo Esther Oneyibo
Company secretary:	Esther Oneyibo
Registered office:	39 Harlech Road Rumney Cardiff CF3 3HT
Company Registration Number:	06439926 (England and Wales)

AATREK LIMITED

Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,153	5
Total current assets:		<u>1,153</u>	<u>5</u>
Creditors			
Creditors: amounts falling due within one year		599	1,535
Net current assets (liabilities):		<u>554</u>	<u>(1,530)</u>
Total assets less current liabilities:		554	(1,530)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>554</u></u>	<u><u>(1,530)</u></u>

The notes form part of these financial statements

AATREK LIMITED

Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Total shareholders funds:		<u>554</u>	<u>(1,530)</u>

For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Eruke Oneyibo

Status: Director

The notes form part of these financial statements

AATREK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with with the Financial reporting standards for smaller entities (effective 2005)

Turnover policy

Turnover represents amounts receivable for goods and services provided in the normal course of business, net trade discounts, VAT and other related taxes

AATREK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

